

EXHIBIT A

FUNDING COMMITMENT DECISION LETTER

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USAC

Schools and Libraries Division
Box 125 Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00057
Hispanic Information & Telecommunications Network, Inc.
Jose Rodriguez
429 Broadway
3rd Floor
New York, NY 10013





Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002-06/30/2003)

November 24, 2003

Hispanic Information & Telecommunications Network, Inc.
Jose Rodriguez
449 Broadway
3rd Floor
New York, NY 10013

Re: Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Thank you for participating in the E-rate program for Funding Year 2002 (07/01/2002 - 06/30/2003). This letter is your notification of our decision(s) regarding applications that listed your company's Service Provider Identification Number (SPIN) as providing service(s) eligible for discounts.

ADDRESS INFORMATION

USAC needs to have current, complete and accurate contact and address information in order to properly make payments to service providers. The Form 498, Service Provider Information Form, is the official record of service provider contact and address information. If USAC determines that the contact or address information listed is not current, we will be unable to process payments.

The Form 498 and its instructions are available for download from the SLD web site at www.sl.universalservice.org under SL Forms. Service provider forms are found toward the bottom of the page. The instructions are found to the right of the actual form. You may submit a Form 498 to revise contact and/or address information by fax to 703-653-7419; be sure to label your fax cover sheet "FORM 498 REVISION".

As was the case in previous program years, there are a number of steps that need to be completed in order to implement E-rate discounts. In an effort to expedite the process of implementing discounts, we are providing detailed information regarding the status of your customers' requests for discounts in the form of a series of Funding Commitment Reports. Attached are reports of our decisions made for customers listing your SPIN in their Form 471 applications. Each report contains detailed information extracted from the applicant's Form 471, as well as an explanation of our decision regarding their Discount Funding Request.

NEXT STEPS

Once you've reviewed this letter, we urge you to contact your customers to begin any necessary arrangements regarding start of services, billing of discounts or any other administrative details for implementation of E-rate services. As a reminder, only eligible services delivered in accordance with Federal Communications Commission (FCC) rules on service delivery periods are eligible for these discounts. Applicants have been encouraged to contact you regarding their E-rate commitments. After applicants have received their Funding Commitment Decision Letter, they will be required to file FCC Form 486, "Receipt of Service Confirmation Form." We will send you a Form 486 Notification Letter when we receive a Form 486 from applicants who cite your SPIN, and will also provide guidance on how to invoice the Schools and Libraries Division (SLD) for reimbursement of discounts for services listed in the respective Form 486. The Form 486 dated August 2003 in the lower right corner MUST be used for ALL Funding

Years. Submissions of earlier versions of the Form 486 will be returned to the applicant and will not be able to be processed.

The Children's Internet Protection Act requires applicants to use the Form 486 to certify their compliance status. The law requires schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts.

NEW DEADLINES FOR INVOICES. After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider. Invoices must be postmarked no later than 90 days after the last date to receive service or no later than 90 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Any appeal of the funding decisions detailed in a Funding Commitment Decision Letter must be postmarked within 60 days of the date on the Funding Commitment Decision Letter. Information on the appeal process can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site <www.sl.universalservice.org>. Therefore, prompt communication with your customer is essential.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by the SLD, the applicant, or service provider, and that the action or inaction was not in accordance with such requirements, the SLD may be required to cancel those funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Thank you for the work you are doing to connect our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request featuring your SPIN. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of the applicant's Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

FORM 471 APPLICATION NUMBER: A unique identifier assigned to a Form 471 application by the SLD.

FORM 470 APPLICATION NUMBER: A unique identifier assigned by the SLD to a Form 470 as listed in Block 5, Item 12 of the Form 471.

NAME OF 471 APPLICANT: Name of entity that applied to the SLD, from Item 1 of the Form 471.

ADDRESS OF 471 APPLICANT: Address of entity that applied to the SLD from Item 1 of the Form 471. Includes street address and city, state and zip code.

ENTITY NUMBER: A unique identifier assigned by the SLD for the applicant.

NAME OF CONTACT PERSON: The name of the contact person from Block 1, Item 6 of the Form 471.

PREFERRED MODE OF CONTACT: i.e., telephone, fax, or e-mail.

CONTACT INFORMATION: i.e., telephone number, fax number, or e-mail address based on preferred mode of contact.

FUNDING YEAR: The funding year for which discounts have been requested.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determined during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules or because the total amount of funding available for this funding year was insufficient to fund all requests.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

BILLING ACCOUNT NUMBER: The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

~~ALLOWABLE VENDOR SELECTION / CONTRACT DATE:~~ The earliest date the applicant was permitted to sign a contract for services after posting a Form 470.

CONTRACT AWARD DATE: The date that the contract for this service was awarded.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

MONTHLY RECURRING CHARGES: The total monthly charges for the recurring service

PORTION OF MONTHLY RECURRING CHARGES THAT IS INELIGIBLE: Total charges associated with ANY ineligible services, entities, or uses included in the monthly recurring charges for this service.

ELIGIBLE MONTHLY PRE-DISCOUNT AMOUNT FOR RECURRING CHARGES: Total eligible monthly recurring charges approved for the funding year.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: Number of months the service will be provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount for recurring charges multiplied by number of months recurring service provided in the funding year.

ANNUAL NON-RECURRING CHARGES: The total amount of non-recurring (one-time) pre-discount charges for this service.

PORTION OF ANNUAL NON-RECURRING CHARGES THAT IS INELIGIBLE: Total cost associated with ANY ineligible services, entities, or uses included in the annual non-recurring charges.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

TOTAL PROGRAM YEAR PRE-DISCOUNT AMOUNT: The total eligible recurring and non-recurring charges under the program for the funding year.

APPLICANT'S APPROVED DISCOUNT PERCENTAGE: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse you for the approved discounts for this service through the pertinent funding year service delivery date. It is important that you and the Form 471 applicant both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually delivered and installed.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comment in the "Funding Commitment Decision" area.

TECHNOLOGY PLAN APPROVAL STATUS: This reports whether the applicant indicated in Block 6, Item 27 of the Form 471 that the technology plans of the entities included in the Form 471 application have received approval, are pending, or are not needed. Consortium applications may feature both "approved" and "pending approval" status.

WAVE NUMBER: The number of the grouped mailing in which the applicant's Funding Commitment Decision Letter was included.

APPLICANT LETTER DATE: The date on the applicant's Funding Commitment Decision Letter.

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879887

Form 471 Application Number: 327608

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN

Applicant Street Address: FRENTE AL CUARTEL DE POLICIA

Applicant City: RINCON

Applicant State: PR

Applicant Zip: 00677

Entity Number: 223712

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 225462

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$400.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00

Annual Non-Recurring Charges: \$24062.50

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50

Total Program Year Pre-Discount Amount: \$28862.50

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879888

Form 471 Application Number: 327608

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN

Applicant Street Address: FRENTE AL CUARTEL DE POLICIA

Applicant City: RINCON

Applicant State: PR

Applicant Zip: 00677

Entity Number: 223712

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 225462

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$375.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00

Total Program Year Pre-Discount Amount: \$375.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

~~Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.~~

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879889
Form 471 Application Number: 327608
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN
Applicant Street Address: FRENTE AL CUARTEL DE POLICIA
Applicant City: RINCON
Applicant State: PR
Applicant Zip: 00677
Entity Number: 223712
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 225462
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879890

Form 471 Application Number: 327608

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN

Applicant Street Address: FRENTE AL CUARTEL DE POLICIA

Applicant City: RINCON

Applicant State: PR

Applicant Zip: 00677

Entity Number: 223712

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Internet Access

Site Identifier: 225462

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$2925.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00

Annual Non-Recurring Charges: \$3000.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00

Total Program Year Pre-Discount Amount: \$38100.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

~~Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to. If competing bids were received, this dampened competition and compromised the selection of the vendor for funding year 2002.~~

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879891
Form 471 Application Number: 327608
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN
Applicant Street Address: FRENTE AL CUARTEL DE POLICIA
Applicant City: RINCON
Applicant State: PR
Applicant Zip: 00677
Entity Number: 223712
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 225462
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879916
Form 471 Application Number: 327616
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO
Applicant Street Address: PASEO ESCUTE
Applicant City: JUNCOS
Applicant State: PR
Applicant Zip: 00777
Entity Number: 223704
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223704
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Non-Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50
Total Program Year Pre-Discount Amount: \$28862.50
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2003.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879917
Form 471 Application Number: 327616
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO
Applicant Street Address: PASEO ESCUTE
Applicant City: JUNCOS
Applicant State: PR
Applicant Zip: 00777
Entity Number: 223704
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223704
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The service/product requested is not being
used in accordance with program rules.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879918
Form 471 Application Number: 327616
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO
Applicant Street Address: PASEO ESCUTE
Applicant City: JUNCOS
Applicant State: PR
Applicant Zip: 00777
Entity Number: 223704
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223704
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879919
Form 471 Application Number: 327616
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO
Applicant Street Address: PASEO ESCUTE
Applicant City: JUNCOS
Applicant State: PR
Applicant Zip: 00777
Entity Number: 223704
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 223704
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879920
Form 471 Application Number: 327616
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO
Applicant Street Address: PASEO ESCUTE
Applicant City: JUNCOS
Applicant State: PR
Applicant Zip: 00777
Entity Number: 223704
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 223704
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to, if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887498
Form 471 Application Number: 329122
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA ELECTRONICA DR. CARLOS HERNANDEZ RODRIG
Applicant Street Address: APARTADO 8
Applicant City: CAROLINA
Applicant State: PR
Applicant Zip: 00986-0008
Entity Number: 199619
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199619
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Non-Recurring Charges: \$5600.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00
Total Program Year Pre-Discount Amount: \$10400.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887499
Form 471 Application Number: 329122
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA ELECTRONICA DR. CARLOS HERNANDEZ RODRIG
Applicant Street Address: APARTADO 8
Applicant City: CAROLINA
Applicant State: PR
Applicant Zip: 00986-0008
Entity Number: 199619
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199619
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
~~Funding Commitment Decision Explanation: The service/product requested is not being~~
~~used in accordance with program rules.~~
~~Technology Plan Approval Status: Approved~~
~~Wave Number: 30E~~
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887500

Form 471 Application Number: 329122

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA ELECTRONICA DR. CARLOS HERNANDEZ RODRIG

Applicant Street Address: APARTADO 8

Applicant City: CAROLINA

Applicant State: PR

Applicant Zip: 00986-0008

Entity Number: 199619

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 199619

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00

Total Program Year Pre-Discount Amount: \$3125.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract awarded signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006344

Funding Request Number: 887501
Form 471 Application Number: 329122
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA ELECTRONICA DR. CARLOS HERNANDEZ RODRIG
Applicant Street Address: APARTADO 8
Applicant City: CAROLINA
Applicant State: PR
Applicant Zip: 00986-0008
Entity Number: 199619
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199619
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887502
Form 471 Application Number: 329122
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA ELECTRONICA DR. CARLOS HERNANDEZ RODRIG
Applicant Street Address: APARTADO 8
Applicant City: CAROLINA
Applicant State: PR
Applicant Zip: 00986-0008
Entity Number: 199619
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199619
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
~~Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.~~
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887616
Form 471 Application Number: 329147
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUADA
Applicant Street Address: CALLE COLON # 159
Applicant City: AGUADA
Applicant State: PR
Applicant Zip: 00602
Entity Number: 199608

Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199608

Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$400.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00

Annual Non-Recurring Charges: \$5600.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00

Total Program Year Pre-Discount Amount: \$10400.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887617
Form 471 Application Number: 329147
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUADA
Applicant Street Address: CALLE COLON # 159
Applicant City: AGUADA
Applicant State: PR
Applicant Zip: 00602
Entity Number: 199608

Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199608

Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00

Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)

~~Funding Commitment Decision Explanation: The service/product requested is not being~~
used in accordance with program rules.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887618
Form 471 Application Number: 329147
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUADA
Applicant Street Address: CALLE COLON # 159
Applicant City: AGUADA
Applicant State: PR
Applicant Zip: 00602
Entity Number: 199608
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199608
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
~~Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.~~
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887619

Form 471 Application Number: 329147

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA PUBLICA AGUADA

Applicant Street Address: CALLE COLON # 159

Applicant City: AGUADA

Applicant State: PR

Applicant Zip: 00602

Entity Number: 199608

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Internet Access

Site Identifier: 199608

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$2925.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00

Annual Non-Recurring Charges: \$0.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00

Total Program Year Pre-Discount Amount: \$35100.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract awarded signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003